

**TOWN OF ARLINGTON**  
**MINUTES OF THE PERMANENT TOWN**  
**BUILDING COMMITTEE MEETING**

**TUESDAY, FEBRUARY 3, 2015**

Location: Town Hall Annex, Second Floor

Present: John Cole, Chairman  
Adam Chapdelaine  
John Maher  
Allen Reedy  
William Hayner  
Mark Miano  
Bob Jefferson

Guests: Jeff Shaw  
Burt Barachowitz

Absent: Mike Boujoulian  
Suzanne Robinson

Chairman Cole called the meeting to order at 7:30 PM.

**CENTRAL FIRE STATION**

Burt Barachowitz gave a project update. Work has progressed on the elevator pit waterproofing, masonry, stairway #1, fire protection and sprinkler work, and electrical work in the basement.

The project budget was reviewed. The Committee voted to approve PCO #29 and PCO #35. PCO #29 related to reworking the basement overhead door and PCO #35 related to infill on the first floor slab near the lobby. A motion was made by Maher and seconded by Chapdelaine to approve these Change Orders in the total amount of \$3,874.00. The Committee voted to reject the contractor's PCO #41 and recommended that the Fire Department pursue the work independently. This work related to painting of certain windows. D&S was requested to consolidate the project contingency with the owner's contingency in future budgets.

The project schedule was discussed. PMA noted that the snow storms have prevented the contractor from working as many as three full days. D&S stated that they believe the contractor is about one to two weeks behind schedule due to their own coordination issues. D&S believes that there is still time for the GC to make up this delay. BBB is planning to submit their December schedule update for this week. At that time D&S will request the contractors plan to make up the delay.

## **COMMUNITY SAFETY BUILDING**

A review was made of the updated Phase 3 budget. There was also a discussion of a prospective bid schedule.

On a motion by Chapdelaine, seconded by Miano, Invoice #2453 from Ammondson for December architectural services for Phase 3 was unanimously approved in the amount of \$130,205.86.

On a motion by Miano, seconded by Reedy, Change Order #4 from BBB in the amount of \$34,452 was unanimously approved.

On a motion made by Maher, seconded by Chapdelaine, Invoice #2442 for Ammondson on Phase 3 LEEDS Certification services in the amount of \$5,193.75 was unanimously approved.

Town Manager Chapdelaine and Fire Chief Jefferson observed that the final water test closing out Phase 2 will be scheduled once there is a break in the weather. The amount of \$126,000 is still being held by the Town.

Whereupon, a motion was made by Hayner, seconded by Jefferson, to adjourn at 8:22 PM and it was so voted unanimously.

Respectfully submitted,

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John F. Maher, Clerk Pro Tem